

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hospitality Arrangements – Sanction of an amount of Rs.6120/- to be paid to Katriya Hotel & towers, Hyderabad towards Lodging charges of Sri C.V. Shankar, I.A.S. Project Director, NCRMP and National Disaster Management Authority, during his official visit to Hyderabad on 9-4-2010 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 147

Dated 22 -04-2010

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW.ADMIN.I.TFR) Dept, Dt.21-10-2000.
2. Bill from M/s Katriya hotel & towers Bill No.338, Dt.13-4-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.6120/- (Rupees Six thousand one hundred twenty only) to be paid to M/s Katriya hotel & towers, Hyderabad towards lodging charges for Sri C.V.Shankar, I.A.S. Project Director (NCRMP) National Disaster Management Authority who visited Hyderabad in connection with the work of NCRMP of Revenue (DM) Department during his stay at Hyderabad on 9-4-2020.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“4250 – Capital Outlay on Other Social Services – MH 101 – Natural Calamities – G.H.06 – Matching State Share of Centrally Sponsored Schemes – SH (01) Head Quarters Office (Project Implementation Unit) – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Rev (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s Katriya Hotel, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER